

DC OFFICE OF CAMPAIGN FINANCE

Candidate/Political Campaign Committee Reports Expenditures by Purpose 8 Day Pre Primary Election report, 2010 R/E Report

Summary of Expenditures by Purpose for Re-Elect Tommy Wells



General Operating Expenditures	100.0%
Total:	100.0%

Note: This Graph depicts the summary of the expenditures by purpose reported by Re-Elect Tommy Wells.

The expenditures are presented in percentage terms by General Operating Expenditures, Transfers to Other Authorized Political Committees, Loan Repayments, Refunds of Contributions, Other Expenditures, and Offsets to Receipts

- General Operating Expenditures may include each expenditure made for Accounting Services, Advertising, Bank Fees, Campaign Events/Fund Raising, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering/Refreshments, Computer Supplies/Equipment, Consulting Services, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing Lists, Postage/Shipping/Courier Rates, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle Expense, Utility Expense, and other Expenses.
- Transfers to other Authorized Political Committees.
- Loan Repayments.
- Refunds of Contributions may include each contribution Refund to Individuals, Organizations, Political Party Committees, and other Political Committees (PACs).
- Other Expenditures may include all expenditures other than the afore-mentioned, which may include Independent Expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate; Donations to Charities, Churches, Political Committees, Scholarship and Statehood Funds; Payments to the Internal Revenue Service and for Fines; and Tickets to Events.
- Offsets to Receipts may include Refunds, Rebates, Returned Checks, Non-Sufficient Fund Fees, and other Offsets to Operating Expenditures.

**Summary of Expenditures by Purpose for
Re-Elect Tommy Wells**

Purpose	Total Expenditure
General Operating Expenditures	\$27,564.85
Grand Total	\$27,564.85

General Operating Expenditures

Purpose	Total Expenditures
Bank Fees	\$124.76
Campaign Materials	\$7,321.71
Catering/Refreshments	\$24.00
Consultant/Salary/Stipend	\$7,790.00
In-Kind	\$250.00
Phone Bill	\$40.00
Postage	\$9,100.41
Printing	\$24.91
Rental	\$2,030.00
Supplies	\$774.06
Travel	\$85.00
Total	\$27,564.85

**Detailed Summary of Expenditures by Purpose for
Re-Elect Tommy Wells
General Operating Expenditures**

Purpose	Payee	Amount Spent
Bank Fees	Authnet.GatewayBilling	\$24.70
	CyberSource	\$99.52
	Discover Network Settlement	\$0.54
	Total	\$124.76
Campaign Materials	Michael Cascia	\$1,130.47
	Michael Coscia	\$6,191.24
	Total	\$7,321.71
Catering/Refreshments	Pizza Boli's #3	\$24.00
	Total	\$24.00
Consultant/Salary/Stipend	Brian Davidson	\$500.00
	Daniel Connor	\$4,640.00
	Judy L. Wood, CPA	\$650.00
	PattyCakes	\$2,000.00
	Total	\$7,790.00
In-Kind	Sheldon, Danette	\$250.00
	Total	\$250.00
Phone Bill	Hess	\$40.00
	Total	\$40.00
Postage	US Postmaster	\$9,100.41
	Total	\$9,100.41
Printing	Daniel Connor	\$21.41
	Kinkos.com	\$3.50
	Total	\$24.91
Rental	L&S Real Estate, LLC	\$2,000.00
	St. Augustine Epis Church	\$30.00
	Total	\$2,030.00
Supplies	CVS Pharmacy	\$80.88

Supplies	Daniel Connor	\$234.97
	Mitch Brown	\$50.00
	PattyCakes	\$192.35
	Radioshack	\$39.20
	Rubberstamps.net	\$77.30
	Safeway	\$49.00
	Staples	\$50.36
	Total	\$774.06
Travel	Hess	\$45.00
	Sunoco A-Plus	\$40.00
	Total	\$85.00
Grand Total		\$27,564.85

GENERAL OPERATING EXPENDITURES

Re-Elect Tommy Wells		Detailed Expenditures by Purpose	
Payee Name	Amount of Expenditure	Date of Expenditure	
Bank Fees			
Authnet.GatewayBilling	\$24.70	09/02/2010	
CyberSource	\$50.94	09/02/2010	
CyberSource	\$48.58	09/07/2010	
Discover Network Settlement	\$0.54	09/02/2010	
Campaign Materials			
Michael Cascia	\$1,130.47	08/18/2010	
Michael Coscia	\$2,726.46	08/18/2010	
Michael Coscia	\$1,815.30	08/25/2010	
Michael Coscia	\$1,649.48	08/25/2010	
Catering/Refreshments			
Pizza Boli's #3	\$24.00	08/19/2010	
Consultant/Salary/Stipend			
Brian Davidson	\$500.00	08/31/2010	
Daniel Connor	\$3,480.00	08/25/2010	
Daniel Connor	\$1,160.00	08/31/2010	
Judy L. Wood, CPA	\$650.00	08/25/2010	
PattyCakes	\$2,000.00	08/25/2010	
In-Kind			
Sheldon, Danette	\$250.00	08/23/2010	
Phone Bill			
Hess	\$40.00	08/22/2010	
Postage			
US Postmaster	\$7,308.58	09/03/2010	
US Postmaster	\$1,791.83	08/25/2010	
Printing			
Daniel Connor	\$21.41	09/03/2010	

GENERAL OPERATING EXPENDITURES

Re-Elect Tommy Wells		Detailed Expenditures by Purpose
Payee Name	Amount of Expenditure	Date of Expenditure
Kinkos.com	\$3.50	08/27/2010
Rental		
L&S Real Estate, LLC	\$2,000.00	08/31/2010
St. Augustine Epis Church	\$30.00	09/07/2010
Supplies		
CVS Pharmacy	\$70.40	09/03/2010
CVS Pharmacy	\$10.48	08/30/2010
Daniel Connor	\$142.93	09/03/2010
Daniel Connor	\$92.04	09/07/2010
Mitch Brown	\$50.00	09/07/2010
PattyCakes	\$74.42	09/07/2010
PattyCakes	\$73.55	08/16/2010
PattyCakes	\$44.38	08/25/2010
Radioshack	\$28.61	09/03/2010
Radioshack	\$10.59	09/02/2010
Rubberstamps.net	\$42.85	08/23/2010
Rubberstamps.net	\$34.45	08/31/2010
Safeway	\$35.73	09/03/2010
Safeway	\$9.68	09/01/2010
Safeway	\$3.59	08/30/2010
Staples	\$50.36	09/01/2010
Travel		
Hess	\$45.00	08/18/2010
Sunoco A-Plus	\$40.00	08/30/2010
Subtotal		\$27,564.85
Percentage of Total Expenditures		100.00%
Total		\$27,564.85